

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

91503 POMONA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA VERNE - CENTRAL/83 ANNEX	0.00	6.12	6.12	0.00	6.12
WALNUT - WALNUT IMPROVEMENT	0.00	9.80	9.80	0.00	9.80
AGENCY TOTAL	\$0.00	\$15.92	\$15.92	\$0.00	\$15.92
ALLOCATED / DISTRIBUTED			15.92	0.00	15.92
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91506 COUNTY SCHOOL SERVICE FUND-POMONA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA VERNE - CENTRAL/83 ANNEX	0.00	0.29	0.29	0.00	0.29
WALNUT - WALNUT IMPROVEMENT	0.00	0.46	0.46	0.00	0.46
AGENCY TOTAL	\$0.00	\$0.75	\$0.75	\$0.00	\$0.75
ALLOCATED / DISTRIBUTED			0.75	0.00	0.75
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91507 DEV.CTR.HDCPD.MINOR-POMONA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA VERNE - CENTRAL/83 ANNEX	0.00	0.03	0.03	0.00	0.03
WALNUT - WALNUT IMPROVEMENT	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	\$0.00	\$0.08	\$0.08	\$0.00	\$0.08
ALLOCATED / DISTRIBUTED			0.08	0.00	0.08
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91520 POMONA CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA VERNE - CENTRAL/83 ANNEX	0.00	0.16	0.16	0.00	0.16
WALNUT - WALNUT IMPROVEMENT	0.00	0.25	0.25	0.00	0.25
AGENCY TOTAL	\$0.00	\$0.41	\$0.41	\$0.00	\$0.41
ALLOCATED / DISTRIBUTED			0.41	0.00	0.41
BALANCE DUE			\$0.00	\$0.00	\$0.00